

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,858.89	0.00	0.00	0.00	58,858.89	0.00	0.00	58,858.89
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.24	0.00	0.00	0.00	1,569.24	0.00	0.00	1,569.24
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,592.61	0.00	0.00	0.00	7,592.61	0.00	0.00	7,592.61
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,755.94	0.00	0.00	0.00	12,755.94	0.00	0.00	12,755.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,776.68	\$0.00	\$0.00	\$0.00	\$80,776.68	\$0.00	\$0.00	\$80,776.68
ALLOCATED/DISTRIBUTED							0.00	80,776.68					0.00	0.00	80,776.68	
BALANCE DUE							\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

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PASS THROUGH																
	NEGOTIATED					STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
	21204 MONROVIA - CENTRAL	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,047.89	\$0.00	\$0.00	\$0.00	\$41,047.89	\$0.00	\$0.00	\$41,047.89	
ALLOCATED/DISTRIBUTED							0.00						41,047.89	0.00	0.00	41,047.89
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX			FACILITIES	TAX
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144.95	0.00	0.00	0.00	1,144.95	0.00	0.00	1,144.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.95	\$0.00	\$0.00	\$0.00	\$1,144.95	\$0.00	\$0.00	\$1,144.95
ALLOCATED/DISTRIBUTED							0.00						1,144.95	0.00	0.00	1,144.95
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				21206 CITY OF MONROVIA											
PASS THROUGH															
	NEGOTIATED					STATUTORY									
						(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,528.71	0.00	0.00	0.00	5,528.71	0.00	0.00	5,528.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,528.71	\$0.00	\$0.00	\$0.00	\$5,528.71	\$0.00	\$0.00	\$5,528.71
ALLOCATED/DISTRIBUTED					0.00					5,528.71		0.00	0.00	5,528.71	
BALANCE DUE					0.00					0.00		0.00	0.00	0.00	

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AFFECTED TAXING AGENCY:		21207 CITY OF MONROVIA															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)						(b)				
PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED				NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES			TAX	SUB-ORDINATED
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,360.36	0.00	0.00	0.00	9,360.36	0.00	0.00	9,360.36	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,360.36	\$0.00	\$0.00	\$0.00	\$9,360.36	\$0.00	\$0.00	\$9,360.36	
ALLOCATED/DISTRIBUTED							0.00							9,360.36	0.00	0.00	9,360.36
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00